

VENDOR PAYMENTS
Commission on Children and Youth
AUGUST 2011

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	361.57
Buddy'S Bar-B-Q Office	Prof Services Third Party	45.72
Carroll County Schools	Rentals and Insurance	700.00
Casa Corridor Of East Tennessee	Grants and Subsidies	5,352.86
Chattanooga Choo Choo	Travel	176.00
City Of Lexington	Travel	106.28
Crestline Specialties Co Inc	Supplies and Materials	853.14
Diva Jackson	Travel	174.80
Dwight E Stokes	Travel	202.40
Dyer-Lake Casa Inc	Grants and Subsidies	1,603.88
Fentress Co Childrens Cntr Of The Cumber	Grants and Subsidies	779.89
Frontier Health Inc	Grants and Subsidies	32,928.34
Grainger	Supplies and Materials	29.16
Hilton Knoxville	Travel	94.00
Holiday Inn	Travel	96.00
Holiday Inn Express	Travel	1,848.00
Images by Jo	Travel	215.56
Jared D Taylor	Travel	267.90
John T Hall	Travel	244.74
Loudon County Health Improvement Council	Grants and Subsidies	14,034.60
Marlin Medlin	Travel	152.28
Océ Imagistics Inc	Rentals and Insurance	278.46
Rachel's Challenge	Prof Services Third Party	1,500.00
Stephanie Carter	Travel	176.72
Tennessee Press Service Inc	Prof Services Third Party	76.38
The Peabody Hotel	Travel	2,001.30
The Tennessean	Prof Services Third Party	22.89
Tommy Vallejos	Travel	106.52
Tommy Vallejos	Prof Services Third Party	200.00
University Of Tennessee	Grants and Subsidies	1,147.50
Upper Cumberland Development District	Rentals and Insurance	3,300.00
Wayne J Pitts	Travel	185.84
Xerox Corporation	Rentals and Insurance	409.64